

KRAMER LEVIN NAFTALIS & FRANKEL LLP
Kenneth H. Eckstein
Adam C. Rogoff
P. Bradley O'Neill
1177 Avenue of the Americas
New York, New York 10036
Telephone: (212) 715-9100
Facsimile: (212) 715-8000

Counsel for Debtors and Debtors in Possession

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

-----	X	
In re:	:	Chapter 11
	:	
SAINT VINCENTS CATHOLIC MEDICAL	:	Case No. 10-11963 (CGM)
CENTERS OF NEW YORK, <u>et al.</u> ,	:	
	:	
Debtors.	:	Jointly Administered
-----	X	

**CONSOLIDATED MONTHLY OPERATING REPORT
FOR THE PERIOD FEBRUARY 1, 2011 THROUGH FEBRUARY 28, 2011**

Global Notes to Monthly Operating Report

1. Introduction.

On April 14, 2010 (the “**Petition Date**”), Saint Vincents Catholic Medical Centers of New York (“**SVCMC**”) and certain of its affiliates (collectively, the “**Debtors**”), as debtors and debtors in possession, filed voluntary petitions (the “**Chapter 11 Cases**”) for relief under chapter 11 of title 11 of the United States Code (the “**Bankruptcy Code**”). The Debtors continue to operate certain components of their business and manage their property as debtors in possession pursuant to sections 1107(a) and 1108 of the Bankruptcy Code. Additionally, on April 21, 2010, the United States Trustee for the Southern District of New York appointed a statutory committee of unsecured creditors pursuant to section 1102(a)(1) of the Bankruptcy Code.

2. Consolidated Reports.

On May 28, 2010, the Bankruptcy Court for the Southern district of New York (the “**Bankruptcy Court**”) entered an order authorizing the Debtors to file their monthly operating reports on a consolidated basis.

3. GAAP.

The financial statements and supplemental information contained herein are preliminary, unaudited, and may not comply with generally accepted accounting principles in the United States of America (“**GAAP**”) in all material respects. In addition, the financial statements and supplemental information contained herein represent the condensed combined information for all Debtor entities only and exclude all non-Debtor affiliates. The financial statements and supplemental information contained herein are currently being reviewed for year-end audit and other adjustments.

The unaudited combined financial statements have been derived from the books and records of the Debtors. This information, however, has not been subject to certain procedures that would typically be applied to financial information in accordance with GAAP, and upon application of such procedures (such as tests for asset impairment), the Debtors believe that the financial information could be subject to changes, and these changes could be material. The information furnished in this report includes primarily normal recurring adjustments but does not include all adjustments that would typically be made for financial statements in accordance with GAAP.

4. General Methodology.

The Debtors prepared this Monthly Operating Report relying primarily upon the information set forth in their books and records. Consequently, certain transactions that are not identified in the normal course of business in the Debtors’ books and records may not be included in this Monthly Operating Report. Nevertheless, in preparing this Monthly Operating Report, the Debtors made reasonable efforts to supplement the information set forth in their books and records with additional information concerning transactions that may not have been identified therein.

5. Past Performance.

The results of operations contained herein are not necessarily indicative of results which may be expected for any other period or for the full year and may not necessarily reflect the consolidated results of operations and financial position of the Debtors in the future.

6. Prepetition vs. Postpetition Liabilities.

The Debtors allocated liabilities between the prepetition and postpetition periods based on the information available and research conducted in connection with the preparation of this Monthly Operating Report. As additional information becomes available and further research is conducted, the Debtors' allocation of liabilities between the prepetition and postpetition periods may change. The liability information, except as otherwise noted, is listed as of the close of business as of the end of the month. Accordingly, the Debtors reserve all rights to amend, supplement or otherwise modify this Monthly Operating Report as necessary and appropriate.

In addition, the liabilities listed this Monthly Operating Report do not reflect any analysis conducted by the Debtors regarding potential claims under section 503(b)(9) of the Bankruptcy Code. Accordingly, the Debtors reserve any and all of their rights to dispute or challenge the validity of any claims asserted under section 503(b)(9) of the Bankruptcy Code or the characterization of the structure of any transaction, document or instrument related to any creditor's claim.

7. Net Book Value of Assets.

It would be prohibitively expensive, unduly burdensome and an inefficient use of estate assets for the Debtors to obtain current market valuations of all of their assets. Accordingly, unless otherwise indicated, the values for assets contained in this Monthly Operating Report are net book values as of the end of the month. Consequently, amounts ultimately realized from the disposition of the Debtors' assets may materially vary from the stated net book value. Thus, unless otherwise noted, this Monthly Operating Report reflects the carrying values of the assets as recorded on the Debtors' books and records as of the end of the month and are not based upon any estimate of their current market value. The Debtors reserve their right to amend or adjust the value of each asset or liability set forth herein.

8. Intercompany Transactions.

Intercompany transactions between Debtor entities, as well as between Debtor and non-debtor entities, include intercompany cash sweep arrangements, intercompany financing arrangements and investments in subsidiaries. The intercompany balances due to / from Debtor entities have been eliminated in the accompanying combined balance sheet. Intercompany transactions between Debtor entities have similarly been eliminated in the accompanying interim condensed combined statement of operations.

9. Liabilities Not Subject to Compromise.

As a result of the commencing the Chapter 11 Cases, the payment of pre-petition indebtedness is subject to compromise or other treatment under a chapter 11 plan. Generally, actions to enforce or otherwise effect payment of pre-commencement liabilities are stayed. Although payment of prepetition claims generally is not permitted, the Bankruptcy Court has entered several orders authorizing the Debtors to pay certain pre-petition claims in designated categories and subject to certain terms and conditions. This relief generally was designed to preserve the value of the Debtors' businesses and assets and protect patient welfare. To the extent such claims have been categorized as "Liabilities Not Subject to Compromise," the Debtors reserve their right to dispute their obligation to make such payments.

The Debtors have been paying and intend to continue to pay undisputed post-petition claims in the ordinary course of business.

10. Reservation of Rights.

Given the complexity of the Debtors' business, inadvertent errors, omissions or the over-inclusion of contracts or leases may have occurred. Accordingly, the Debtors hereby reserve all of their rights to dispute the validity, status, enforceability or the executory nature of any claim amounts, representation or other statement in this Monthly Operating Report and reserve the right to amend or supplement this Monthly Operating Report, if necessary.

Nothing contained in this Monthly Operating Report shall constitute a waiver of the Debtors' rights or an admission with respect to these chapter 11 cases, including with respect to any issues involving the Debtors' ownership interests, substantive consolidation, equitable subordination, defenses and/or causes of action arising under the provisions of chapter 5 of the Bankruptcy Code and any other relevant non-bankruptcy laws.

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK
JUDGE: Cecelia G. Morris

CASE NUMBER: 10-11963
CHAPTER 11

SAINT VINCENT CATHOLIC MEDICAL CENTERS OF NEW YORK

MONTHLY OPERATING REPORT

PERIOD COVERED: February 1, 2011 - February 28, 2011

DEBTOR'S ADDRESS:

450 WEST 33RD ST.
NEW YORK, NY 10001

MONTHLY DISBURSEMENTS:

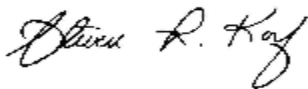
\$ 16,434,313

DEBTOR'S ATTORNEY:

Kramer Levin Naftalis & Frankel LLP
1177 Avenue of the Americas
New York, New York 10036

CHANGE IN NET ASSETS:

\$ (1,167,495)



SIGNATURE OF REPORT PREPARER

Steven R. Korf

PRINTED NAME OF REPORT PREPARER

4/15/2011

DATE

CFO

TITLE

The undersigned, having reviewed the attached report (Attachments 1 through 8) and being familiar with the Debtor's financial affairs, verified under the penalty of perjury, that the information contained therein is complete, accurate and truthful to the best of his knowledge.

CASE NAME: Saint Vincent Catholic Medical Centers of New York

Monthly Operating Report
ATTACHMENT 1

CASE NUMBER: 10-11963

BALANCE SHEET		As of 1/31/2011 (B)	As of 2/28/2011 (B)
ASSETS			
1	CASH AND CASH EQUIVALENTS	\$ 22,713,464	\$ 27,009,035
2	INVESTMENTS LIMITED TO USE	-	-
3	PATIENTS ACCOUNTS RECEIVABLE, NET	16,004,365	15,677,338
4	OTHER ACCOUNTS RECEIVABLE, NET	8,297,375	10,959,049
5	DUE FROM AFFILIATES	49,560	(60,440)
6	OTHER CURRENT ASSETS	6,047,628	3,278,736
7	ASSETS HELD FOR SALE	-	-
8	TOTAL CURRENT ASSETS	53,112,392	56,863,718
9	INVESTMENTS LIMITED TO USE, SELF INSURED FUND	35,712,847	35,594,652
10	INVESTMENTS LIMITED TO USE, DEBT & ESCROWED FUNDS	33,858,583	33,811,295
11	INVESTMENTS LIMITED TO USE, DONOR FUNDS	12,442,401	12,442,535
12	LAND, BUILDINGS AND EQUIPMENT, NET	82,496,515	82,385,885
13	DUE FROM AFFILIATES	-	-
14	OTHER NON-CURRENT ASSETS	9,703,461	9,623,227
15	TOTAL ASSETS	\$ 227,326,198	\$ 230,721,313
LIABILITIES NOT SUBJECT TO COMPROMISE (A)			
16	DIP LOAN	51,079,117	54,963,924
17	ACCOUNTS PAYABLES AND ACCRUED EXPENSES	40,328,247	43,364,618
18	ACCRUED SALARIES AND PAYROLL TAXES WITHHELD	3,701,441	2,222,513
19	PROFESSIONAL LIABILITIES	-	-
20	DUE TO AFFILIATES	-	-
21	PENSION LIABILITY	-	-
22	ESTIMATED RETROACTIVE PAYABLES TO THIRD PARTIES, NET	-	-
23	LONG-TERM DEBT	-	-
24	OTHER LIABILITIES	-	-
25	LIABILITIES HELD FOR SALE	-	-
26	TOTAL LIABILITIES NOT SUBJECT TO COMPROMISE	95,108,805	100,551,056
LIABILITIES SUBJECT TO COMPROMISE (A)			
27	TOTAL LIABILITIES SUBJECT TO COMPROMISE	894,036,856	893,187,113
28	TOTAL LIABILITIES	989,145,661	993,738,169
NET ASSETS			
29	UNRESTRICTED	(797,593,591)	(791,492,791)
30	TEMPORARILY RESTRICTED	14,790,343	11,533,419
31	PERMANENTLY RESTRICTED	20,983,785	16,942,516
32	TOTAL NET ASSETS	(761,819,463)	(763,016,856)
33	TOTAL LIABILITIES AND NET ASSETS	\$ 227,326,198	\$ 230,721,313

27 LIABILITIES SUBJECT TO COMPROMISE

a	LONG-TERM DEBT	\$ 246,869,676	\$ 245,620,888
b	ACCOUNTS PAYABLES AND ACCRUED EXPENSES	95,661,339	91,490,549
c	ACCRUED SALARIES AND PAYROLL TAXES WITHHELD	16,310,718	16,321,877
d	PROFESSIONAL LIABILITIES	140,181,294	140,005,424
e	DUE TO AFFILIATES	-	-
f	PENSION LIABILITY	187,147,266	187,147,266
g	ESTIMATED RETROACTIVE PAYABLES TO THIRD PARTIES, NET	110,608,113	111,388,321
h	OTHER LIABILITIES	97,258,450	101,212,788
	TOTAL LIABILITIES SUBJECT TO COMPROMISE	894,036,856	893,187,113

Notes:

(A) Circumstances arising during the bankruptcy proceedings may require a change in the classification of liabilities between those subject and not subject to compromise.

(B) The above balance sheet includes 12/31/09 audit adjustments carried to 2010; the prior month change is made for comparative purposes.

The financials above are unaudited and are subject to change.

CASE NAME: Saint Vincent Catholic Medical Centers of New York

CASE NUMBER: 10-11963

Monthly Operating Report
ATTACHMENT 2

CONSOLIDATED INCOME STATEMENT-DEBTOR

	Month ended Jan. 31, 2011	Month ended Feb. 28, 2011	CASE TO DATE
OPERATING REVENUE			
1 INPATIENT	8,142,360	7,444,437	\$111,033,785
2 OUTPATIENT	13,379	13,590	\$45,548,979
6 POOL REVENUE	-	-	\$2,260,062
7 CAPITATION	9,463,181	9,555,896	\$96,678,558
8 OTHER	928,616	1,016,547	\$38,909,954
9	18,547,536	18,030,470	294,431,340
OPERATING EXPENSE			
10 SALARIES AND WAGES	6,912,644	4,614,714	117,104,312
11 FRINGE BENEFITS	2,769,164	1,457,622	52,216,262
12 SUPPLIES AND OTHER	9,985,141	10,109,253	149,521,645
13 INTEREST	1,386,575	1,406,395	16,936,333
14 DEPRECIATION	240,240	110,629	(676,959)
15 PROVISION FOR BAD DEBTS	(271,251)	258,156	4,003,313
16 INSURANCE	613,311	310,681	22,944,767
17 TOTAL OPERATING EXPENSE	21,635,823	18,267,450	362,049,674
18 OPERATING GAIN (LOSS)	(3,088,287)	(236,980)	(67,618,334)
19 NON-OPERATING REVENUE	3,674,897	8,983,760	164,865,277
20 RESTRUCTURING COSTS	(2,603,664)	(2,616,083)	(38,761,878)
21 CHANGE IN UNRESTRICTED NET ASSETS	(2,017,054)	6,130,698	\$58,485,065
22 CHANGE IN RESTRICTED NET ASSETS	-	(7,298,193)	(7,700,987)
23 CHANGE IN NET ASSETS	\$ (2,017,054)	\$ (1,167,495)	\$ 50,784,078
24 EBIDA	(1,461,473)	1,280,044	(51,358,959)

The financials above are unaudited and are subject to change.

CASE NAME: Saint Vincent Catholic Medical Centers of New York

CASE NUMBER: 10-11963

Monthly Operating Report
ATTACHMENT 3

STATEMENT OF CASH FLOWS - DEBTOR

	Month ended Jan. 31, 2011	Month ended Feb. 28, 2011	(A) CASE TO DATE 4/14/10 - 2/28/11
CASHFLOWS FROM OPERATION ACTIVITIES			
1 CHANGES IN NET ASSETS	\$ (2,017,054)	\$ (1,167,495)	\$ 50,784,078
ADJUSTMENTS TO RECONCILE CHANGES IN NET ASSETS TO NET CASH PROVIDED BY OPERATING ACTIVITIES			
2 DEPRECIATION AND AMORTIZATION	240,240	240,240	11,316,746
3 CHANGE IN RESTRICTED CONTRIBUTIONS, NET	-	-	-
4 CHANGE IN UNREALIZED GAINS AND LOSSES	-	-	-
5 CHANGE IN PATIENT'S ACCOUNTS RECEIVABLE	452,568	327,027	72,421,927
6 CHANGE IN CURRENT AND NON CURRENT ASSETS	(868,421)	297,451	19,596,459
7 CHANGE INTERCOMPANY TRANSACTIONS	-	-	-
8 CHANGE IN LIABILITIES SUBJECT TO COMPROMISE	(1,258,519)	489,474	(40,969,962)
9 CHANGE IN ACCOUNTS PAYABLE AND ACCRUED EXP - POST PETITION	(2,082,802)	3,036,370	2,472,944
10 CHANGE IN ACCRUED SALARIES & P/R TAXES	2,230,067	(1,478,927)	(16,508,442)
11 CHANGE IN PROFESSIONAL LIABILITIES	-	-	-
12 CHANGE IN EST. RETRO REC/PAY FROM/TO THIRD PARTIES	-	-	-
13 CHANGE IN OTHER NON-CURRENT LIABILITIES	-	-	-
14 NET CASH PROVIDED BY OPERATING ACTIVITIES	(3,303,922)	1,744,140	99,113,419
CASHFLOWS FROM INVESTMENT ACTIVITIES			
15 CHANGE IN ASSETS WHOSE USE IS LIMITED	319,037	165,348	(41,781,366)
16 ACQUISITION / DISPOSAL OF LAND, BUILDING, & EQUIPMENT	(1,800)	(129,610)	23,177,978
17 NET CASH USED BY INVESTING ACTIVITIES	317,237	35,738	(18,603,389)
CASHFLOWS FROM FINANCING ACTIVITIES			
18 PROCEEDS/REPAYMENT FROM/OF DIP LOAN	9,253,193	3,854,909	29,237,534
19 PROCEEDS FROM ISSUANCE OF LONG TERM DEBT	-	-	-
20 REPAYMENT OF LONG TERM DEBT	(3,885,184)	(1,339,217)	(115,600,995)
21 NET CASH USED IN FINANCING ACTIVITIES	5,368,009	2,515,692	(86,363,461)
22 NET INCREASE (DECREASE) IN CASH & CASH EQUIVALENTS	2,381,324	4,295,570	(5,853,430)
23 CASH & CASH EQUIVALENTS AT BEGINNING OF PERIOD	20,332,140	22,713,464	32,862,465
24 CASH & CASH EQUIVALENTS AT END OF THE PERIOD	22,713,464	27,009,035	27,009,035

The financials above are unaudited and are subject to change.

CASE NAME: Saint Vincent Catholic Medical Centers of New York

CASE NUMBER: 10-11963

ACCOUNTS PAYABLE - AGING REPORT

ACCOUNTS PAYABLE TOTAL (A)

1	0 - 30 DAYS
2	31 -60 DAYS
3	61- 90 DAYS
4	90 + DAYS
5	TOTAL ACCOUNTS PAYABLE

ACCOUNTS PAYABLE PRE-PETITION (A)

1	0 - 30 DAYS
2	31 -60 DAYS
3	61- 90 DAYS
4	61- 90 DAYS
5	TOTAL PRE-PETITION ACCOUNTS PAYABLE

ACCOUNTS PAYABLE POST-PETITION (A)

1	0 - 30 DAYS
2	31 -60 DAYS
3	61- 90 DAYS
4	90 + DAYS
5	TOTAL POST-PETITION ACCOUNTS PAYABLE

AS OF 12/31/10	AS OF 1/31/11	AS OF 2/28/11
-------------------	------------------	------------------

2,049,119	(695,117)	786,724
1,011,483	2,603,319	(425,518)
7,049,122	(299,907)	1,162,400
88,415,653	91,890,051	88,273,607
\$98,525,376	\$93,498,346	\$89,797,213

7,498	(1,020,365)	23,333
(721,562)	(15,794)	(1,043,452)
224,762	(721,562)	26,004
75,710,949	75,369,159	75,046,252
\$75,221,648	\$73,611,437	\$74,052,136

2,041,620	325,248	763,392
1,733,044	2,619,114	617,935
6,824,360	421,654	1,136,396
12,704,704	16,520,892	13,227,355
\$23,303,729	\$19,886,909	\$15,745,077

Notes:

(A) Pre-Petition and Post-Petition amounts are based on the date of delivery or date of service; aging is based on invoice date.

Monthly Operating Report
ATTACHMENT 5

CASE NAME: Saint Vincent Catholic Medical Centers of New York
CASE NUMBER: 10-11963

DISBURSEMENTS - DEBTOR

SVCMC OF NEW YORK OPERATING DIVISIONS		CASE #	12/1/10 - 12/31/10	1/1/11 - 1/31/11	2/1/11 - 2/28/11	CASE TO DATE 4/15/10 - 2/28/11
1	St. Vincent's Catholic Medical Centers of New York	10-11963	\$15,252,023	\$13,568,764	\$10,995,036	\$253,464,827
2	555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-
3	Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	2,961,410	2,478,947	1,635,734	23,040,657
4	Chait Housing Development Corporation	10-11966	36	-	-	94,940
5	Fort Place Housing Corporation	10-11967	-	-	-	84,799
6	Pax Christi Hospice, Inc.	10-11968	5,227	17,551	-	2,175,827
7	Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth Ann's	10-11969	4,759,924	3,452,322	2,658,255	35,526,736
8	St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	1,978,960	1,705,856	1,137,187	15,145,732
9	SVCMC Professional Registry	10-11972	15,499	28,935	8,101	420,294
TOTAL DISBURSEMENTS			\$24,973,079	\$21,252,375	\$16,434,313	\$329,953,812

The financials above are unaudited and are subject to change.

Monthly Operating Report
ATTACHMENT 6

CASE NAME: Saint Vincent Catholic Medical Centers of New York
CASE NUMBER: 10-11963

RECEIPTS - DEBTOR

SVC MC OF NEW YORK OPERATING DIVISIONS		CASE #	12/1/10 - 12/31/10	1/1/11 - 1/31/11	2/1/11 - 2/28/11	CASE TO DATE 4/15/10 - 2/28/11
1	St. Vincent's Catholic Medical Centers of New York	10-11963	\$19,502,889	\$16,010,155	\$14,288,232	\$300,069,094
2	555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-
3	Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	2,794,706	2,292,788	2,489,969	27,137,140
4	Chait Housing Development Corporation	10-11966	-	-	-	94,761
5	Fort Place Housing Corporation	10-11967	-	-	-	84,799
6	Pax Christi Hospice, Inc.	10-11968	-	-	-	3,179,919
7	Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth Ann's	10-11969	4,214,831	3,846,764	3,565,121	43,843,383
8	St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	1,610,753	1,538,703	1,515,529	16,533,000
9	SVC MC Professional Registry	10-11972	25,372	19,712	8,640	384,335
TOTAL RECEIPTS			\$28,148,551	\$23,708,122	\$21,867,491	\$391,326,431

The financials above are unaudited and are subject to change.

CASE NAME: Saint Vincent Catholic Medical Centers of New York

Monthly Operating Report
ATTACHMENT 7

CASE NUMBER: 10-11963

MONTH: February 1, 2011 - February 28, 2011

PAYROLL AND TAXES - EXPENSE INCURRED

DEBTOR	CASE #	PAYROLL GROSS	PAYROLL NET	FICA EMPLOYEE	FICA EMPLOYER	FEDERAL TAX	STATE / CITY / YONKERS TAX
1 St. Vincent's Catholic Medical Centers of New York	10-11963	\$3,500,062	\$2,157,625	\$181,298	\$245,301	\$541,864	\$276,929
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	1,281,588	862,904	71,868	98,223	143,721	90,009
4 Chait Housing Development Corporation	10-11966	-	-	-	-	-	-
5 Fort Place Housing Corporation	10-11967	-	-	-	-	-	-
6 Pax Christi Hospice, Inc.	10-11968	-	-	-	-	-	-
7 Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth	10-11969	2,162,604	1,443,112	120,166	162,704	251,217	98,710
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	874,642	589,981	49,241	66,937	95,412	60,821
9 SVC/MC Professional Registry	10-11972	9,460	6,720	1,217	724	724	796
TOTAL		\$7,828,356	\$5,060,342	\$423,790	\$573,888	\$1,032,939	\$527,264

PAYROLL AND TAXES - EXPENSE PAID

DEBTOR	CASE #	PAYROLL GROSS	PAYROLL NET	FICA EMPLOYEE	FICA EMPLOYER	FEDERAL TAX	STATE / CITY / YONKERS TAX
1 St. Vincent's Catholic Medical Centers of New York	10-11963	\$2,856,926	\$1,772,199	\$148,865	\$201,429	\$448,044	\$233,209
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	986,096	663,792	55,300	75,447	110,746	69,299
4 Chait Housing Development Corporation	10-11966	-	-	-	-	-	-
5 Fort Place Housing Corporation	10-11967	-	-	-	-	-	-
6 Pax Christi Hospice, Inc.	10-11968	-	-	-	-	-	-
7 Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth	10-11969	1,661,148	1,110,383	92,278	124,944	192,831	75,774
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	670,125	452,006	37,728	51,254	73,019	46,473
9 SVC/MC Professional Registry	10-11972	7,095	5,040	913	543	543	597
TOTAL		\$6,181,390	\$4,003,420	\$335,084	\$453,617	\$825,183	\$425,353

PAYROLL AND TAXES - EXPENSE ACCRUED

DEBTOR	CASE #	PAYROLL GROSS	PAYROLL NET	FICA EMPLOYEE	FICA EMPLOYER	FEDERAL TAX	STATE / CITY / YONKERS TAX
1 St. Vincent's Catholic Medical Centers of New York	10-11963	\$643,137	\$385,426	\$32,433	\$43,872	\$93,821	43,719
2 555 6th Avenue Apartment Operating Corporation	10-11971	-	-	-	-	-	-
3 Bishop Francis J. Mugavaro Center for Geriatric Care, Inc.	10-11965	295,491	199,112	16,568	22,776	32,975	20,709
4 Chait Housing Development Corporation	10-11966	-	-	-	-	-	-
5 Fort Place Housing Corporation	10-11967	-	-	-	-	-	-
6 Pax Christi Hospice, Inc.	10-11968	-	-	-	-	-	-
7 Sisters of Charity Health System Nursing Home Inc. d/b/a St. Elizabeth	10-11969	501,456	332,729	27,888	37,760	58,386	22,936
8 St. Jerome's Health Services Corporation d/b/a Holy Family Home	10-11970	204,517	137,975	11,513	15,683	22,394	14,348
9 SVC/MC Professional Registry	10-11972	2,365	1,680	304	181	181	199
TOTAL		\$1,646,966	\$1,056,922	\$88,706	\$120,271	\$207,756	\$101,911

CASE NAME: Saint Vincent Catholic Medical Centers of New York

Monthly Operating Report
ATTACHMENT 8

CASE NUMBER: 10-11963

NON-ORDINARY COURSE PROFESSIONALS - BILLED (A)	
FIRMS	
Grant Thornton LLP (B)	
Kramer Levin Naftalis & Frankel LLP	
Garfunkel Wild P.C.	
Putney, Twombly, Hall & Hirson LLP	
Loeb & Toper	
Epiq Bankruptcy Solutions	
Akin Gump	
CBIZ	
Chapell & Associates	
Focus Management	
Neubert Page	
Mintz Levin	
Togut Segal	
CBRE	
TOTAL	

12/1/10 - 12/31/10	1/1/11 - 1/31/11	2/1/11 - 2/28/11	CASE TO DATE 4/15/10 - 2/28/11
\$ 1,239,525	\$ 1,251,686	\$ 2,126,326	\$ 13,419,625
1,070,757	900,798	819,098	9,709,518
142,680	80,606	70,814	2,397,591
35,535	28,849	22,472	711,880
8,000	8,000	8,000	77,000
63,551	61,649	13,829	1,230,309
132,793	171,737	198,159	2,565,636
95,725	152,730	-	896,917
-	-	-	24,180
24,857	26,539	27,389	396,412
3,905	5,363	4,618	127,422
7,642	6,512	11,194	84,402
76,619	57,988	79,344	339,877
25,000	25,000	25,000	125,000
\$ 2,926,588	\$ 2,777,456	\$ 3,406,241	\$ 32,105,769

NON-ORDINARY COURSE PROFESSIONALS - PAID (A)	
FIRMS	
Grant Thornton LLP	
Kramer Levin Naftalis & Frankel LLP	
Garfunkel Wild P.C.	
Putney, Twombly, Hall & Hirson LLP	
Loeb & Toper	
Epiq Bankruptcy Solutions	
Akin Gump	
CBIZ	
Chapell & Associates	
Focus Management	
Neubert Page	
Mintz Levin	
Togut Segal	
CBRE	
TOTAL	

12/1/10 - 12/31/10	1/1/11 - 1/31/11	2/1/11 - 2/28/11	CASE TO DATE 4/15/10 - 2/28/11
\$ -	\$ 2,491,210	\$ 962,868	\$ 12,256,167
1,149,693	727,784	660,110	8,110,655
517,334	114,541	64,714	2,001,980
68,501	28,520	23,093	583,929
17,950	6,400	6,400	66,750
-	-	-	405,064
244,835	106,815	137,798	1,990,266
194,463	-	156,670	627,688
2,232	-	-	21,576
38,595	20,401	21,283	308,776
18,011	3,155	4,293	105,337
4,715	6,191	5,210	61,799
45,158	61,405	46,452	218,604
-	60,000	20,000	80,000
\$ 2,301,486	\$ 3,626,420	\$ 2,108,891	\$ 26,838,591

NON-ORDINARY COURSE PROFESSIONALS - UNPAID (CUMULATIVE)	
FIRMS	
Grant Thornton LLP	
Kramer Levin Naftalis & Frankel LLP	
Garfunkel Wild P.C.	
Putney, Twombly, Hall & Hirson LLP	
Loeb & Toper	
Epiq Bankruptcy Solutions	
Akin Gump	
CBIZ	
Chapell & Associates	
Focus Management	
Neubert Page	
Mintz Levin	
Togut Segal	
CBRE	
TOTAL	

AS OF 12/31/10	AS OF 1/31/11	AS OF 2/28/11
\$ 1,239,525	\$ 962,868	\$ 1,163,459
1,555,191	1,439,875	1,598,863
560,833	389,511	395,611
159,605	128,573	127,951
18,600	8,650	10,250
749,769	811,417	825,246
537,618	515,009	575,369
306,824	425,898	269,229
4,836	2,604	2,604
83,312	81,530	87,636
25,982	21,761	22,086
19,106	16,619	22,603
91,797	88,380	121,272
75,000	40,000	45,000
\$ 5,427,997	\$ 4,932,695	\$ 5,267,178

Notes:

- (A) Several non-ordinary course professional firms have rendered services from 4/15/10 - 2/28/11, however, only firms that have been retained or have filed a motion to be retained and the Debtor has received invoices from are represented in this attachment. Therefore, all other non-ordinary course professionals do not show billed amounts in this schedule, although SVCMC is accruing for all professionals.
- (B) February Billed amount for Grant Thornton represents both December and January invoices.

The financials above are unaudited and are subject to change.